



**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

In re: MODERN PLASTICS CORPORATION

§ Case No. 09-00651

§

§

§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on January 26, 2009. The undersigned trustee was appointed on January 26, 2009.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 957,341.31

Funds were disbursed in the following amounts:

Payments made under an interim distribution	465,439.83
Administrative expenses	119,837.49
Bank service fees	5,834.58
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 366,229.41

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 08/12/2009 and the deadline for filing governmental claims was 07/25/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$51,117.07. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$51,117.07, for a total compensation of \$51,117.07.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$1,635.78, for total expenses of \$1,635.78.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: / / By: /s/THOMAS R. TIBBLE

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-00651

Trustee: (420150) THOMAS R. TIBBLE

Case Name: MODERN PLASTICS CORPORATION

Filed (f) or Converted (c): 01/26/09 (f)

§341(a) Meeting Date: 03/16/09

Period Ending: 06/05/13

Claims Bar Date: 08/12/09

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Abandoned OA=\$554(a)	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	offices @ 489 North Shore Dr, Benton Harbor possible lease with option to purchase	1,000,000.00	25,000.00		0.00	FA
2	mfg. facility @ 18300 W. US 12, New Buffalo	3,000,000.00	500,000.00		500,000.00	FA
3	r/e sale of combined parcels-see memo 3930 Bessemer Road, 3790 Bessemer Road & 2582 Coloma Road	641,200.00	340,000.00		340,000.00	FA
4	mfg. facility @ 2582 Coloma Road, Coloma see #3	19,800.00	0.00		0.00	FA
5	bank accts @ Chemical Bank	0.00	0.00		0.00	FA
6	401(k) Plan @ Capital Bank & Trust	1.00	0.00		0.00	FA
7	stock interest in Dana Corporation	1,000.00	0.00		0.00	FA
8	stock interest in Wells Fargo	300.00	0.00		0.00	FA
9	a/r-Benton Harbor	223,093.21	0.00		0.00	FA
10	a/r-Coloma	488,861.30	0.00		0.00	FA
11	vehicles--sold at auction	0.00	0.00		0.00	FA
12	office equipment--sold at auction	0.00	0.00		0.00	FA
13	machinery & fixtures--sold at auction	0.00	0.00		0.00	FA
14	rent for Coloma facility (u)	50,000.00	58,500.00		58,500.00	FA
15	Option Agreement for 489 North Shore (u) per Option Agreement Order dated 9/22/09; option was never exercised	48,000.00	48,000.00		48,000.00	FA
16	unclaimed funds recovery from US Treasury (u)	10,740.72	10,740.72		10,740.72	FA
Int	INTEREST (u)	Unknown	N/A		100.59	FA
17	Assets Totals (Excluding unknown values)	\$5,482,996.23	\$982,240.72		\$957,341.31	\$0.00

Major Activities Affecting Case Closing:

06/05/13-TFR processed

03/22/13-atty Hillegonds filed final fee app; awaiting approval

01/09/13-hearing adjourned to 3/6/13

12/31/12-hearing on Objection to Sale set for January 9, 2013

Form 1

Individual Estate Property Record and Report

Asset Cases

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Trustee: (420150) THOMAS R. TIBBLE

Case Name: MODERN PLASTICS CORPORATION

Filed (f) or Converted (c): 01/26/09 (f)

\$341(a) Meeting Date: 03/16/09

Period Ending: 06/05/13

Claims Bar Date: 08/12/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

10/04/12-working with state to sign option agreement with Whirlpool for title clearance; to get \$5000 for deposit and if everything is approved, an additional \$20,000

06/30/12-Whirlpool Corp has made offer to buy building pending due diligence review. Expect to close by Sept 30

03/29/12-additional \$4000 generated from rental of r/e for local PGA tourney. While tourney is ongoing, making add'l attempt to sell bldg to developer.

11/17/11-final notices processed

11/02/11-faxed Court Order, WNJ statement, and lost participants' releases to Ascensus

09/19/11-case almost ready to close; seeking Court approval for dissolution of 401k

06/28/11-possible carve-out on remaining r/e; awaiting final disbursement approval letters from former employees to close out 401k

04/05/11-in contact with Ascensus (recordkeeper) to begin close-out of 401k plan

01/10/11-property closed 1/5/11. Remaining items include potential sale of third building and resolution of deposit in escrow.

11/04/10-had to extend closing date pending DEQ clearances; negotiations stalled on other property due to clean-up issues

06/30/10-2 of 3 parcels have been sold and await closings. Remaining parcel is under EPA cleanup authority. Discussing carve-out sale to non-profit agency.

12/30/09-receiving regular rents and escrow funds. Three r/e parcels for sale; one sale pending due to environmental issues

09/30/09-rent being collected; still attempting settlement

06/30/09-ongoing conversations with lender/realtors/renter/DEQ on three separate parcels

05/12/09-notice of possible dividends

05/07/09-initial rent payment received, deposited

03/18/09-closed 341, filed Form 1. Sale of business r/e pending.

Initial Projected Date Of Final Report (TFR): December 31, 2009

Current Projected Date Of Final Report (TFR): June 5, 2013 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-00651

Trustee: THOMAS R. TIBBLE (420150)

Case Name: MODERN PLASTICS CORPORATION

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****53-65 - Money Market Account

Taxpayer ID #: **-***4565

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 06/05/13

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/07/09	{14}	SPI Blow Molding LLC	May 2009 rent	1222-000	3,500.00		3,500.00
05/12/09	1001	Bank of America, attn: William Thompson	secured lender 5/09 payment	4110-000		3,150.00	350.00
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.04		350.04
06/04/09	{14}	SPI Blow Molding	June 2009 rent	1222-000	3,500.00		3,850.04
06/11/09	1002	Bank of America, attn: William Thompson	secured lender 6/09 payment	4110-000		3,150.00	700.04
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		700.10
07/14/09	{14}	SPI Blow Molding LLC	July 2009 rent	1222-000	3,500.00		4,200.10
07/20/09	1003	Bank of America, attn: William Thompson	secured lender 7/09 payment	4110-000		3,150.00	1,050.10
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,050.17
08/06/09	{14}	SPI Blow Molding	August 2009 rent	1222-000	3,500.00		4,550.17
08/12/09	1004	Bank of America, attn: William Thompson	secured lender 8/09 payment	4110-000		3,150.00	1,400.17
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.09		1,400.26
09/10/09	{14}	SPI Blow Molding	September 2009 rent	1222-000	3,500.00		4,900.26
09/17/09	1005	Bank of America, attn: William Thompson	secured lender 9/09 payment	4110-000		3,150.00	1,750.26
09/30/09		SPI Blow Molding LLC	property tax reimbursement per terms of lease	2820-000		-13,832.53	15,582.79
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.10		15,582.89
10/05/09	{14}	SPI Blow Molding	October 2009 rent	1222-000	3,500.00		19,082.89
10/14/09	1006	Berrien County Treasurer	property taxes	2820-000		13,832.53	5,250.36
10/14/09	1007	Bank of America, attn: William Thompson	secured lender 10/09 payment	4110-000		3,150.00	2,100.36
10/16/09	{15}	Chicago Title of Michigan	initial escrow deposit, sale of Bessemer Road facility	1210-000	10,000.00		12,100.36
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.55		12,100.91
11/11/09	{14}	SPI Blow Molding LLC	November 2009 rent	1222-000	4,000.00		16,100.91
11/11/09	{15}	Chicago Title of Michigan	deposit payment on Bessemer Road facility	1210-000	10,000.00		26,100.91
11/17/09	1008	Bank of America, attn: William Thompson	secured lender 11/09 payment	4110-000		3,150.00	22,950.91
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.74		22,951.65
12/02/09	{14}	SPI Blow Molding	December 2009 rent	1222-000	4,000.00		26,951.65
12/09/09	{15}	Chicago Title of Michigan	final escrow deposit payment, Bessemer Road facility	1210-000	10,000.00		36,951.65
12/11/09	1009	Bank of America, attn: William Thompson	secured lender 11/09 bal. -\$450.00; 12/09-\$3600.00	4110-000		4,050.00	32,901.65

Subtotals : \$59,001.65 \$26,100.00

{ } Asset reference(s)

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Form 2

Cash Receipts And Disbursements Record

Case Number: 09-00651

Case Name: MODERN PLASTICS CORPORATION

Taxpayer ID #: **-***4565

Period Ending: 06/05/13

Trustee: THOMAS R. TIBBLE (420150)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****53-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/17/09	{3}	Bank of America wire transfer	collections received on behalf of SPI Blow Molding	1110-000	12,457.10		45,358.75
12/23/09	1010	SPI Blow Molding	forward collections monies received	1110-000	-12,457.10		32,901.65
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.62		32,903.27
01/06/10	{14}	SPI Blow Molding LLC	January 2010 rent	1222-000	4,000.00		36,903.27
01/08/10	{15}	Chicago Title of Michigan	January '10 disbursement	1210-000	10,000.00		46,903.27
01/12/10	1011	Bank of America, attn: William Thompson	secured lender 01/10 payment	4110-000		3,600.00	43,303.27
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.67		43,304.94
02/02/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.17		43,305.11
02/02/10		Wire out to BNYM account 9200*****5365	Wire out to BNYM account 9200*****5365	9999-000	-43,305.11		0.00

ACCOUNT TOTALS	29,700.00	29,700.00	\$0.00
Less: Bank Transfers	-43,305.11	0.00	
Subtotal	73,005.11	29,700.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$73,005.11	\$29,700.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-00651
Case Name: MODERN PLASTICS CORPORATION

Trustee: THOMAS R. TIBBLE (420150)
Bank Name: The Bank of New York Mellon
Account: 9200-*****53-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***4565
Period Ending: 06/05/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/02/10		Wire in from JPMorgan Chase Bank, N.A. account *****5365	Wire in from JPMorgan Chase Bank, N.A. account *****5365	9999-000	43,305.11		43,305.11
02/09/10	{14}	SPI Blow Molding	February, 2010 rent	1222-000	4,000.00		47,305.11
02/11/10	11012	Bank of America, attn: William Thompson	secured lender 02/10 payment	4110-000		3,600.00	43,705.11
02/26/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.22		43,707.33
03/12/10	{14}	SPI BLow Molding	March, 2010 rent	1222-000	4,000.00		47,707.33
03/12/10	11013	Bank of America, attn: William Thompson	secured lender 03/10 payment	4110-000		3,600.00	44,107.33
03/23/10	11014	Bank of America	reimb. of insurance payments from option monies, North Shore Drive	2500-000		3,790.40	40,316.93
03/23/10	11015	Berrien County Treasurer	2582 Coloma Road-\$78.48; 3790 Bessemer Road-\$459.71; 3930 Bessemer Road-\$15,124.89	2690-000		15,663.08	24,653.85
03/24/10		SPI Blow Molding	payment of '09 property taxes	2690-000		-15,663.08	40,316.93
03/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.84		40,319.77
04/21/10	{14}	SPI Blow Molding	April 2010 rent	1222-000	4,000.00		44,319.77
04/23/10	11016	Bank of America, attn: William Thompson	secured lender 4/10 payment	4110-000		3,600.00	40,719.77
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.37		40,722.14
05/07/10	{14}	SPI Blow Molding	May 2010 rent	1222-000	4,500.00		45,222.14
05/14/10	11017	Bank of America, attn: William Thompson	secured lender 05/10 payment	4110-000		4,050.00	41,172.14
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.52		41,174.66
06/08/10	{14}	SPI Blow Molding	June 2010 rent	1222-000	4,500.00		45,674.66
06/10/10	11018	Bank of America, attn: William Thompson	secured lender 06/10 payment	4110-000		4,050.00	41,624.66
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.43		41,627.09
07/16/10	{14}	SPI Blow Molding	July 2010 rent	1222-000	4,500.00		46,127.09
07/21/10	11019	Bank of America, attn: William Thompson	secured lender 07/10 payment	4110-000		4,050.00	42,077.09
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.55		42,079.64
08/20/10		First American Title Insurance	closing proceeds, 3930 Bessemer Road, 3790 Bessemer Road, 2582 Coloma Road		21,500.00		63,579.64
	{3}		contract sales price, 340,000.00 3930 Bessemer Road	1110-000			63,579.64
			closing fee-First American Title Insurance -750.00	2500-000			63,579.64

Subtotals : \$90,320.04 \$26,740.40

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-00651
Case Name: MODERN PLASTICS CORPORATION

Trustee: THOMAS R. TIBBLE (420150)
Bank Name: The Bank of New York Mellon
Account: 9200-*****53-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-*4565
Period Ending: 06/05/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			title insurance -1,305.50	2500-000			63,579.64
			delivery charge -60.00	2500-000			63,579.64
			city/county tax stamps -374.00	2500-000			63,579.64
			state tax stamps -2,550.00	2500-000			63,579.64
			Recording fee-Order to Confirm Sale -23.00	2500-000			63,579.64
		BANK OF AMERICA (LASALLE)	settlement of unsecured lien to Bank of America -239,639.87	4110-000			63,579.64
		BERRIEN COUNTY TREASURER	2008 Pers. Property Taxes-Berrien County Treasurer -7,882.91	4110-000			63,579.64
		BERRIEN COUNTY TREASURER	2006 taxes & penalties-Berrien County Treasurer -15,616.50	4110-000			63,579.64
		BERRIEN COUNTY TREASURER	2007 taxes & penalties-Berrien County Treasurer -18,922.22	4110-000			63,579.64
			buyer deposit credit -30,000.00	2500-000			63,579.64
		BANK OF AMERICA (LASALLE)	add'l disb. to Bank of America per corrected closing stmt -1,376.00	4110-000			63,579.64
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.87		63,582.51
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.56		63,584.07
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.62		63,585.69
11/15/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	0.73		63,586.42
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	0.83		63,587.25
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.62		63,588.87
01/12/11		Chicago Title of Michigan	closing proceeds, 18300 W US 12, New Buffalo		322,110.85		385,699.72
	{2}		contract sale price 500,000.00	1110-000			385,699.72
			credit for insurance premium 547.56	2420-750			385,699.72
			Cressey & Everett (\$15,000), Nadra K Realtors (\$15,000) -30,000.00	3510-000			385,699.72
			closing fee-Chicago Title of Michigan -275.00	2500-000			385,699.72
			title insurance-Chicago -1,914.75	2500-000			385,699.72

Subtotals : \$322,120.08 \$0.00

{ Asset reference(s)

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Form 2**Cash Receipts And Disbursements Record**

Case Number: 09-00651

Case Name: MODERN PLASTICS CORPORATION

Taxpayer ID #: **-***4565

Period Ending: 06/05/13

Trustee: THOMAS R. TIBBLE (420150)

Bank Name: The Bank of New York Mellon

Account: 9200-*****53-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Title of Michigan				
			city/county tax stamps-Berrien County Register of Deeds	-550.00 2500-000			385,699.72
			state tax stamps/Berrien County Register of Deeds	-3,750.00 2500-000			385,699.72
			record confirmation of sale-Berrien County Register of Deeds	-26.00 2500-000			385,699.72
			release(s) of property tax liens-Berrien County Register of Deeds	-56.00 2500-000			385,699.72
			insurance premium-Trustee Insurance Agency	-9,517.20 2420-750			385,699.72
		BERRIEN COUNTY TREASURER	2006-2010 r/e taxes	-129,352.33 4110-000			385,699.72
			preparation of deed-Gary Tibble, Attorney	-100.00 2500-000			385,699.72
			1/1/11-1/5/11-city/town tax proration	-135.37 2820-000			385,699.72
			1/1/11-1/5/11 county tax proration	-48.35 2820-000			385,699.72
			delinquent water bill-City of New Buffalo	-2,711.71 2500-000			385,699.72
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	6.64		385,706.36
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	8.87		385,715.23
03/10/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.84		385,718.07
03/14/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.26		385,719.33
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	5.71		385,725.04
04/08/11		Chicago Title of Michigan	refund of property tax lien recording fees, see 1/12/11 deposit of sale proceeds	2500-000		-56.00	385,781.04
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	9.50		385,790.54
05/19/11	{15}	Wardrop & Wardrop	settlement of escrow funds	1210-000	8,000.00		393,790.54
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	9.90		393,800.44
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	3.23		393,803.67
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	3.34		393,807.01

Subtotals : \$8,051.29 \$-56.00

{ } Asset reference(s)

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Exhibit B

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Form 2

Cash Receipts And Disbursements Record

Case Number: 09-00651
Case Name: MODERN PLASTICS CORPORATION

Trustee: THOMAS R. TIBBLE (420150)
Bank Name: The Bank of New York Mellon
Account: 9200-*****53-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***4565
Period Ending: 06/05/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		755.24	393,051.77
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	3.33		393,055.10
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		915.53	392,139.57
09/15/11	{16}	U.S. Treasury	unclaimed funds from Consolidated Industries Chapter 7 case	1249-000	10,740.72		402,880.29
09/26/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-26.97	402,907.26
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	3.25		402,910.51
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		816.07	402,094.44
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	3.40		402,097.84
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		798.68	401,299.16
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	3.28		401,302.44
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		879.66	400,422.78
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	3.39		400,426.17
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		822.78	399,603.39
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	3.38		399,606.77
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		873.59	398,733.18
02/13/12	11020	TIMOTHY HILLEGONDS	trustee attorney fees, first app approved	3210-000		21,725.30	377,007.88
02/13/12	11021	TIMOTHY HILLEGONDS	trustee attorney expenses, 1st app approved	3220-000		7,506.28	369,501.60
02/13/12	11022	TIMOTHY HILLEGONDS	trustee attorney fees, 2nd app approved	3210-000		2,409.00	367,092.60
02/13/12	11023	TIMOTHY HILLEGONDS	trustee attorney expenses, 2nd app approved	3220-000		863.19	366,229.41
01/10/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001042015088 20130110	9999-000		366,229.41	0.00

ACCOUNT TOTALS	431,252.16	431,252.16	\$0.00
Less: Bank Transfers	43,305.11	366,229.41	
Subtotal	387,947.05	65,022.75	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$387,947.05	\$65,022.75	

Form 2**Cash Receipts And Disbursements Record**

Case Number: 09-00651

Trustee: THOMAS R. TIBBLE (420150)

Case Name: MODERN PLASTICS CORPORATION

Bank Name: Rabobank, N.A.

Account: ****642065 - Checking Account

Taxpayer ID #: **-***4565

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 06/05/13

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
01/11/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	366,229.41		366,229.41

ACCOUNT TOTALS	366,229.41	0.00	\$366,229.41
Less: Bank Transfers	366,229.41	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # **-****53-65	73,005.11	29,700.00	0.00
Checking # 9200-****53-65	387,947.05	65,022.75	0.00
Checking # ****642065	0.00	0.00	366,229.41
	\$460,952.16	\$94,722.75	\$366,229.41

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Case: 09-00651 MODERN PLASTICS CORPORATION

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
9S	05/05/09	100	STATE OF MICHIGAN UNEMPLOYMENT INSURANCE AGENCY, TAX OFFICE PROOF OF CLAIM UNIT, 3024 W GRAND DETROIT, MI 48202-6024 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>	205,821.53	205,821.53	0.00	205,821.53	205,821.53
12	05/20/09	100	BANK OF AMERICA (LASALLE) C/O STEVE SIRAVO 2600 W BIG BEAVER ROAD Troy, MI 48084 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> per r/e closing settlement	1,275,912.01	293,665.87	293,665.87	0.00	0.00
134	07/02/10	100	BERRIEN COUNTY TREASURER 701 MAIN STREET Saint Joseph, MI 49085-1316 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> paid at r/e closing	105,639.15	0.00	0.00	0.00	0.00
Total for Priority 100: 100% Paid				\$1,587,372.69	\$499,487.40	\$293,665.87	\$205,821.53	\$205,821.53
Total for Secured Claims:				\$1,587,372.69	\$499,487.40	\$293,665.87	\$205,821.53	\$205,821.53

Admin Ch. 7 Claims:

01/26/09	200	THOMAS R. TIBBLE 2813 W. MAIN STREET KALAMAZOO, MI 49006 <2200-00 Trustee Expenses>	1,635.78	1,635.78	0.00	1,635.78	1,635.78
01/26/09	200	THOMAS R. TIBBLE 2813 W. MAIN STREET KALAMAZOO, MI 49006 <2100-00 Trustee Compensation>	51,117.07	51,117.07	0.00	51,117.07	51,117.07
01/26/09	200	TIMOTHY HILLEGONDS WARNER NORCROSS & JUDD LLP 900 FIFTH THIRD CTR., 111 LYON GRAND RAPIDS, MI 49503 <3210-00 Attorney for Trustee Fees (Other Firm)>	21,725.30	21,725.30	21,725.30	0.00	0.00
01/26/09	200	TIMOTHY HILLEGONDS WARNER NORCROSS & JUDD LLP 900 FIFTH THIRD CTR., 111 LYON GRAND RAPIDS, MI 49503 <3220-00 Attorney for Trustee Expenses (Other Firm)>	7,506.28	7,506.28	7,506.28	0.00	0.00
01/26/09	200	U.S. BANKRUPTCY COURT CLERK ONE DIVISION AVE., NW ROOM 200 GRAND RAPIDS, MI 49503 <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>	500.00	500.00	0.00	500.00	500.00

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Case: 09-00651 MODERN PLASTICS CORPORATION

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
	01/26/09	200	TIMOTHY HILLEGONDS WARNER NORCROSS & JUDD LLP 900 FIFTH THIRD CTR., 111 LYON GRAND RAPIDS, MI 49503 <3210-00 Attorney for Trustee Fees (Other Firm)> 2nd fee app approved 12/30/11	2,409.00	2,409.00	2,409.00	0.00	0.00
	01/26/09	200	TIMOTHY HILLEGONDS WARNER NORCROSS & JUDD LLP 900 FIFTH THIRD CTR., 111 LYON GRAND RAPIDS, MI 49503 <3220-00 Attorney for Trustee Expenses (Other Firm)> 2nd fee app approved 12/30/11	863.19	863.19	863.19	0.00	0.00
	01/26/09	200	TIMOTHY HILLEGONDS WARNER NORCROSS & JUDD LLP 900 FIFTH THIRD CTR., 111 LYON GRAND RAPIDS, MI 49503 <3210-00 Attorney for Trustee Fees (Other Firm)>	4,395.50	4,395.50	0.00	4,395.50	4,395.50
	01/26/09	200	TIMOTHY HILLEGONDS WARNER NORCROSS & JUDD LLP 900 FIFTH THIRD CTR., 111 LYON GRAND RAPIDS, MI 49503 <3220-00 Attorney for Trustee Expenses (Other Firm)>	3,387.85	3,387.85	0.00	3,387.85	3,387.85
Total for Priority 200: 100% Paid				\$93,539.97	\$93,539.97	\$32,503.77	\$61,036.20	\$61,036.20
Total for Admin Ch. 7 Claims:				\$93,539.97	\$93,539.97	\$32,503.77	\$61,036.20	\$61,036.20

Priority Claims:

9P	05/05/09	570	STATE OF MICHIGAN UNEMPLOYMENT INSURANCE AGENCY,TAX OFFICE PROOF OF CLAIM UNIT,3024 W GRAND DETROIT, MI 48202-6024 <5800-00 Claims of Governmental Units>	81,160.18	81,160.18	0.00	81,160.18	13,495.58
61P	06/03/09	570	INTERNAL REVENUE SERVICE INSOLVENCY UNIT PO BOX 21126 Philadelphia, PA 19114 <5800-00 Claims of Governmental Units> amended	497,467.35	0.00	0.00	0.00	0.00
61P-2	06/03/09	570	INTERNAL REVENUE SERVICE INSOLVENCY UNIT PO BOX 21126 Philadelphia, PA 19114 <5800-00 Claims of Governmental Units> amended	497,467.35	0.00	0.00	0.00	0.00

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Claims Distribution Register

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Case: 09-00651 MODERN PLASTICS CORPORATION

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
61P-3	06/03/09	570	INTERNAL REVENUE SERVICE INSOLVENCY UNIT PO BOX 21126 Philadelphia, PA 19114 <5800-00 Claims of Governmental Units>	497,467.35	497,467.35	0.00	497,467.35	82,720.51
69P	06/05/09	570	Indiana Department of Revenue Bankruptcy Section 100 N. Senate Ave. Rm N240 Indianapolis, IN 46204 <5800-00 Claims of Governmental Units>	5,510.30	5,510.30	0.00	5,510.30	916.27
69S	06/05/09	570	Indiana Department of Revenue Bankruptcy Section 100 N. Senate Ave. Rm N240 Indianapolis, IN 46204 <5800-00 Claims of Governmental Units> ok as priority	1,807.63	1,807.63	0.00	1,807.63	300.58
98	06/25/09	570	CITY OF BENTON HARBOR UTILITY SERVICES PAYMENT CENTE 175 TERRITORIAL ROAD Benton Harbor, MI 49023 <5800-00 Claims of Governmental Units> amended by #99	13,959.44	0.00	0.00	0.00	0.00
99	06/25/09	570	CITY OF BENTON HARBOR UTILITY SERVICES PAYMENT CENTE 175 TERRITORIAL ROAD Benton Harbor, MI 49023 <5800-00 Claims of Governmental Units>	11,659.25	11,659.25	0.00	11,659.25	1,938.74
106	07/02/09	570	BERRIEN COUNTY TREASURER 701 MAIN STREET Saint Joseph, MI 49085-1316 <5800-00 Claims of Governmental Units> paid at r/e closing	170,086.16	0.00	0.00	0.00	0.00
126	08/10/09	570	State of Michigan, Department of Treasury Revenue and Collections Division P.O. Box 30754 Lansing, MI 48909 <5800-00 Claims of Governmental Units> disallow; estimated tax and interest	357,869.98	0.00	0.00	0.00	0.00
Total for Priority 570: 16.62833% Paid				\$2,134,454.99	\$597,604.71	\$0.00	\$597,604.71	\$99,371.68
Total for Priority Claims:				\$2,134,454.99	\$597,604.71	\$0.00	\$597,604.71	\$99,371.68

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Case: 09-00651 MODERN PLASTICS CORPORATION

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecured Claims:								
1	02/13/09	610	Ashland Inc Collection Dept P O Box 2219 Columbus, OH 43216 <7100-00 General Unsecured § 726(a)(2)>	56,486.29	56,486.29	0.00	56,486.29	0.00
2P	02/20/09	610	Praxair Distribution Inc c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)>	2,500.00	2,500.00	0.00	2,500.00	0.00
2U	02/20/09	610	Praxair Distribution Inc c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)>	2,552.99	2,552.99	0.00	2,552.99	0.00
3	03/06/09	610	Fedex Customer Info Svcs Attn: Revenue Recovery/Bankruptcy 3965 Airways Blvd,Module G, 3rd FL Memphis, TN 38116 <7100-00 General Unsecured § 726(a)(2)>	422.53	422.53	0.00	422.53	0.00
4	03/11/09	610	KELLY SERVICES 999 W Big Beaver Rd Troy, MI 48084 <7100-00 General Unsecured § 726(a)(2)>	64,112.18	64,112.18	0.00	64,112.18	0.00
5	03/24/09	610	Avaya Inc. c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)>	702.36	702.36	0.00	702.36	0.00
6	03/16/09	610	TARGUN PLASTICS CO 899 SKOKIE BLVD NorthBROOK, IL 60062 <7100-00 General Unsecured § 726(a)(2)>	90,244.40	90,244.40	0.00	90,244.40	0.00
7	04/03/09	610	Gardner Denver Hanover c/o Andrew K Cashman PO box 1069 Quincy, IL 62306 <7100-00 General Unsecured § 726(a)(2)>	1,192.72	1,192.72	0.00	1,192.72	0.00
8P	04/28/09	610	United Parcel Service c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)>	27.44	27.44	0.00	27.44	0.00

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Case: 09-00651 MODERN PLASTICS CORPORATION

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
8U	04/28/09	610	United Parcel Service c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)>	3,807.84	3,807.84	0.00	3,807.84	0.00
10	05/07/09	610	SHORELINE CONTAINER PO Box 1993 Holland, MI 49422-1993 <7100-00 General Unsecured § 726(a)(2)>	5,675.56	5,675.56	0.00	5,675.56	0.00
11	05/08/09	610	BULK MOLDING COMPOUNDS 1600 Powis Court West Chicago, IL 60185 <7100-00 General Unsecured § 726(a)(2)>	24,222.41	24,222.41	0.00	24,222.41	0.00
13	05/20/09	610	SPECIALTY GRINDING CO 3933 S GREENBROOKE DR SE GRAND RAPIDS, MI 49512 <7100-00 General Unsecured § 726(a)(2)>	171.25	171.25	0.00	171.25	0.00
14	05/20/09	610	G M BUSINESS PRINTING 858 PIPESTONE - SUITE 2 PO BOX 1206 Benton Harbor, MI 49023-1206 <7100-00 General Unsecured § 726(a)(2)>	402.27	402.27	0.00	402.27	0.00
15	05/20/09	610	NATION WIDE SERVICES INC C/O FISHMAN & TOWNLEY PC 3000 TOWN CENTER STE 1350 Southfield, MI 48075 <7100-00 General Unsecured § 726(a)(2)>	27,034.95	27,034.95	0.00	27,034.95	0.00
16	05/20/09	610	ELECTRIC EQUIPMENT 401 KLOCK RD Benton Harbor, MI 49022-3640 <7100-00 General Unsecured § 726(a)(2)>	825.26	825.26	0.00	825.26	0.00
17	05/20/09	610	SPARTAN WOOD PRODUCTS 223 E. LOGAN PO BOX 476 COLOMA, MI 49038 <7100-00 General Unsecured § 726(a)(2)>	3,495.00	3,495.00	0.00	3,495.00	0.00
18	05/21/09	610	HUBBARD SUPPLY COMPANY 901 WEST SECOND STREET Flint, MI 48503 <7100-00 General Unsecured § 726(a)(2)>	1,718.25	1,718.25	0.00	1,718.25	0.00
19	05/21/09	610	CRANE TECHNOLOGIES 1954 ROCHESTER INDUSTRIAL DR ROCHESTER HILLS, MI 48309 <7100-00 General Unsecured § 726(a)(2)>	1,015.00	1,015.00	0.00	1,015.00	0.00

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Case: 09-00651 MODERN PLASTICS CORPORATION

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
20	05/21/09	610	TAYLOR INDUSTRIAL SERVICE HPM DIVISION 820 WEST MARION ROAD MT GILEAD, OH 43338 <7100-00 General Unsecured § 726(a)(2)>	2,587.69	2,587.69	0.00	2,587.69	0.00
21	05/21/09	610	EXPRESS-1 INC PO BOX 210 BuCHANAN, MI 49107 <7100-00 General Unsecured § 726(a)(2)>	5,343.22	5,343.22	0.00	5,343.22	0.00
22	05/21/09	610	STEVENS, DONNA 67545 RED ARROW HIGHWAY Hartford, MI 49057 <7100-00 General Unsecured § 726(a)(2)>	1,466.68	1,466.68	0.00	1,466.68	0.00
23	05/21/09	610	SENTINEL ALARM INC 2515 E MICHIGAN BLVD Michigan City, IN 46360 <7100-00 General Unsecured § 726(a)(2)>	268.57	268.57	0.00	268.57	0.00
24	05/21/09	610	LANGSTON, TOMMY 6619 EAST CENTER ST LOT 36 Coloma, MI 49038 <7100-00 General Unsecured § 726(a)(2)>	1,182.00	1,182.00	0.00	1,182.00	0.00
25	05/21/09	610	BRADLEY, DANIEL 1962 TERRITORIAL ROAD Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	666.00	666.00	0.00	666.00	0.00
26	05/21/09	610	ST MARYS CARBON CO 259 EBERL STREET ST MARYS, PA 15857-1696 <7100-00 General Unsecured § 726(a)(2)>	1,350.00	1,350.00	0.00	1,350.00	0.00
27	05/22/09	610	LUCENT POLYMERS LLC 605 W EICHEL AVENUE EVANSVILLE, IN 47710 <7100-00 General Unsecured § 726(a)(2)>	26,919.78	26,919.78	0.00	26,919.78	0.00
28	05/22/09	610	MAXI-BLAST INC 3650 NORTH OLIVE ROAD South BEND, IN 46628 <7100-00 General Unsecured § 726(a)(2)>	825.00	825.00	0.00	825.00	0.00
29	05/22/09	610	EXCELSIOR INC PO BOX 970 Rockford, IL 61105 <7100-00 General Unsecured § 726(a)(2)>	1,793.00	1,793.00	0.00	1,793.00	0.00
30	05/22/09	610	MATRIX GROUP 15000 HIGHWAY 41 NORTH Evansville, IN 47725 <7100-00 General Unsecured § 726(a)(2)>	44,894.84	44,894.84	0.00	44,894.84	0.00

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Case: 09-00651 MODERN PLASTICS CORPORATION

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
31	05/22/09	610	MOORE, LUDIE 7907 HAGAR SHORE ROAD Coloma, MI 49038 <7100-00 General Unsecured § 726(a)(2)>	1,425.60	1,425.60	0.00	1,425.60	0.00
32	05/22/09	610	QUINN, CHARLES 1709 ROSLYN ROAD Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	2,461.00	2,461.00	0.00	2,461.00	0.00
33	05/22/09	610	CANTRELL, LINDA 3105 OXBOW ROAD Sodus, MI 49126 <7100-00 General Unsecured § 726(a)(2)>	784.00	784.00	0.00	784.00	0.00
34	05/22/09	610	WHITE, BARBARA 18921 BLUE STAR HIGHWAY South Haven, MI 49090 <7100-00 General Unsecured § 726(a)(2)>	1,308.00	1,308.00	0.00	1,308.00	0.00
35	05/22/09	610	RTA WATER TREATMENT TEACHOUT & ASSOCIATES PO BOX 427 ATHENS, MI 49011 <7100-00 General Unsecured § 726(a)(2)>	6,277.00	6,277.00	0.00	6,277.00	0.00
36	05/22/09	610	PACKAGING LOGIC INC PO BOX 338 LA PORTE, IN 46352 <7100-00 General Unsecured § 726(a)(2)>	36,935.72	36,935.72	0.00	36,935.72	0.00
37	05/26/09	610	MITUTOYO DEPT. CH 17053 Palatine, IL 60055-7053 <7100-00 General Unsecured § 726(a)(2)>	1,325.50	1,325.50	0.00	1,325.50	0.00
38	05/26/09	610	MCMASTER-CARR SUPPLY CO PO BOX 7690 CHICAGO, IL 60680-7690 <7100-00 General Unsecured § 726(a)(2)>	2,268.42	2,268.42	0.00	2,268.42	0.00
39	05/26/09	610	QUEST ENGINEERING INC 2300 Edgewood Ave So St Louis Park, MN 55426 <7100-00 General Unsecured § 726(a)(2)>	1,382.17	1,382.17	0.00	1,382.17	0.00
40	05/26/09	610	D&B ENVIRONMENTAL 401 LINCOLN WAY WEST OSCEOLA, MI 46561 <7100-00 General Unsecured § 726(a)(2)>	1,199.69	1,199.69	0.00	1,199.69	0.00
41	05/26/09	610	MEASUREMENT SPECIALTIES INC 10522 SUCCESS LN Dayton, OH 45458 <7100-00 General Unsecured § 726(a)(2)>	1,965.50	1,965.50	0.00	1,965.50	0.00

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Case: 09-00651 MODERN PLASTICS CORPORATION

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
42	05/26/09	610	ALL CITIES OCCUPATIONAL MED 3333 SOUTH STATE STREET Saint Joseph, MI 49085 <7100-00 General Unsecured § 726(a)(2)>	569.99	569.99	0.00	569.99	0.00
43	05/26/09	610	INTERTEK TESTING SERVICES NA PO BOX #405176 ATLANTA, GA 30384-5176 <7100-00 General Unsecured § 726(a)(2)>	10,076.27	10,076.27	0.00	10,076.27	0.00
44	05/26/09	610	M HOLLAND COMPANY 400 SKOKIE BLVD SUITE 600 NorthBROOK, IL 60062 <7100-00 General Unsecured § 726(a)(2)>	76,629.66	76,629.66	0.00	76,629.66	0.00
45	05/26/09	610	WILLIAMS, ALBERTA 554 BOYNTON Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	7,692.69	7,692.69	0.00	7,692.69	0.00
46	05/26/09	610	GREEN, DOROTHY 5484 HILL AVE Watervliet, MI 49098 <7100-00 General Unsecured § 726(a)(2)>	1,104.60	1,104.60	0.00	1,104.60	0.00
47	05/27/09	610	MATERIALS HANDLING EQUIP 7433 US 30 EAST Fort WAYNE, IN 34680-3 <7100-00 General Unsecured § 726(a)(2)>	934.28	934.28	0.00	934.28	0.00
48	05/28/09	610	TILLMAN, EZELL 2183 COLFAX AVE Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)> defective, not properly signed	1,468.00	0.00	0.00	0.00	0.00
49	05/28/09	610	CHINSKI, MICHAEL 3641 ARLINGTON Saint Joseph, MI 49085 <7100-00 General Unsecured § 726(a)(2)> amended	2,188.00	0.00	0.00	0.00	0.00
49 -2	05/28/09	610	CHINSKI, MICHAEL 3641 ARLINGTON Saint Joseph, MI 49085 <7100-00 General Unsecured § 726(a)(2)>	2,188.00	2,188.00	0.00	2,188.00	0.00
50	05/28/09	610	PLANTE & MORAN LLP 511 RENAISSANCE DRIVE SUITE 120 ST JOSEPH, MI 49085 <7100-00 General Unsecured § 726(a)(2)>	50,378.16	50,378.16	0.00	50,378.16	0.00

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Case: 09-00651 MODERN PLASTICS CORPORATION

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
51	05/29/09	610	SILCOX, STEVEN 1416 HICKORY Saint Joseph, MI 49085 <7100-00 General Unsecured § 726(a)(2)>	2,575.00	2,575.00	0.00	2,575.00	0.00
52	05/29/09	610	KENT MFG CO 1840 OAK INDUSTRIAL DRIVE NE GRAND RAPIDS, MI 49505 <7100-00 General Unsecured § 726(a)(2)>	27,443.78	27,443.78	0.00	27,443.78	0.00
53	05/29/09	610	WALTON & DONNELLY PC as Attorneys for Blue Cross Blue Shield 1550 BUHL BLDG,535 GRISWOLD STREET Detroit, MI 48226 <7100-00 General Unsecured § 726(a)(2)>	173,701.09	173,701.09	0.00	173,701.09	0.00
54	05/29/09	610	RED SPOT PO BOX 673589 DETROIT, MI 48267-3589 <7100-00 General Unsecured § 726(a)(2)>	3,204.50	3,204.50	0.00	3,204.50	0.00
55	06/01/09	610	AMERISTAR INDUSTRIES INC 2600 9TH AVENUE Mankato, MN 56002-3748 <7100-00 General Unsecured § 726(a)(2)>	6,532.68	6,532.68	0.00	6,532.68	0.00
56	06/01/09	610	BAUGH, BARRY 6556 HOLLYWOOD ROAD Coloma, MI 49038 <7100-00 General Unsecured § 726(a)(2)>	2,220.00	2,220.00	0.00	2,220.00	0.00
57	06/01/09	610	KINGMAN MOBILE STORAGE 2800 LEXINGTON AVENUE ELKHART, IN 46514 <7100-00 General Unsecured § 726(a)(2)>	2,835.50	2,835.50	0.00	2,835.50	0.00
58	06/01/09	610	SPI INDUSTRIES 19850 W STATE LINE RD South BEND, IN 46637 <7100-00 General Unsecured § 726(a)(2)>	3,864.00	3,864.00	0.00	3,864.00	0.00
59	06/01/09	610	MARACLE IND FINISHING CO INC 39 COMMERCIAL ST WeBSTER, NY 14580 <7100-00 General Unsecured § 726(a)(2)>	19,278.37	19,278.37	0.00	19,278.37	0.00
60	06/01/09	610	PRECISION METAL PRODUCTS CO PO BOX 1047 353 GARDEN AVENUE HOLLAND, MI 49422-1047 <7100-00 General Unsecured § 726(a)(2)>	1,605.08	1,605.08	0.00	1,605.08	0.00
61U	06/03/09	610	INTERNAL REVENUE SERVICE INSOLVENCY UNIT PO BOX 21126 Philadelphia, PA 19114 <7100-00 General Unsecured § 726(a)(2)> amended	77,540.28	0.00	0.00	0.00	0.00

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Case: 09-00651 MODERN PLASTICS CORPORATION

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
61U-2	06/03/09	610	INTERNAL REVENUE SERVICE INSOLVENCY UNIT PO BOX 21126 Philadelphia, PA 19114 <7100-00 General Unsecured § 726(a)(2)> amended	77,540.28	0.00	0.00	0.00	0.00
61U-3	06/03/09	610	INTERNAL REVENUE SERVICE INSOLVENCY UNIT PO BOX 21126 Philadelphia, PA 19114 <7100-00 General Unsecured § 726(a)(2)>	77,540.28	77,540.28	0.00	77,540.28	0.00
62	06/02/09	610	BRUNKE-GEIGER HEATING & COOL 8946 FIRST STREET Baroda, MI 49101 <7100-00 General Unsecured § 726(a)(2)>	3,765.00	3,765.00	0.00	3,765.00	0.00
63	06/03/09	610	NEW PRODUCTS CORP 448 NORTH SHORE DR Benton Harbor, MI 49023 <7100-00 General Unsecured § 726(a)(2)>	19,113.82	19,113.82	0.00	19,113.82	0.00
64	06/04/09	610	KISER, KATHY 47560 82ND ST Coloma, MI 49038 <7100-00 General Unsecured § 726(a)(2)>	43,226.80	43,226.80	0.00	43,226.80	0.00
65	06/04/09	610	SOUTHSHORE DISTRIBUTION INC 3515 LAKESHORE DRIVE ST JOSEPH, MI 49085 <7100-00 General Unsecured § 726(a)(2)>	9,865.93	9,865.93	0.00	9,865.93	0.00
66	06/04/09	610	TILLMAN, EZELL 2183 COLFAX AVE Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	1,468.00	1,468.00	0.00	1,468.00	0.00
67	06/04/09	610	GUNN PLASTICS INC 19 MEADOW STREET NorWALK, CT 06854 <7100-00 General Unsecured § 726(a)(2)>	7,596.00	7,596.00	0.00	7,596.00	0.00
68	06/04/09	610	SEMCO ENERGY GAS COMPANY PO BOX 79001 DETROIT, MI 48279-1722 <7100-00 General Unsecured § 726(a)(2)>	6,518.53	6,518.53	0.00	6,518.53	0.00
69U	06/05/09	610	Indiana Department of Revenue Bankruptcy Section 100 N. Senate Ave. Rm N240 Indianapolis, IN 46204 <7100-00 General Unsecured § 726(a)(2)>	544.45	544.45	0.00	544.45	0.00

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Case: 09-00651 MODERN PLASTICS CORPORATION

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
70	06/05/09	610	SODERBORG, BEVERLY 2405 MAPLE AVE Coloma, MI 49038 <7100-00 General Unsecured § 726(a)(2)>	2,176.00	2,176.00	0.00	2,176.00	0.00
71	06/05/09	610	MUNDT, THOMAS PO BOX 435 Watervliet, MI 49098 <7100-00 General Unsecured § 726(a)(2)>	2,850.00	2,850.00	0.00	2,850.00	0.00
72	06/05/09	610	UNDERWRITERS LABORATORIES c/o Legal Dept 333 Pfingsten Rd Northbrook, IL 60062-2096 <7100-00 General Unsecured § 726(a)(2)>	3,730.00	3,730.00	0.00	3,730.00	0.00
73	06/08/09	610	DAYTON FREIGHT LINES INC PO BOX 340 VanDALIA, OH 45377 <7100-00 General Unsecured § 726(a)(2)>	7,694.90	7,694.90	0.00	7,694.90	0.00
74	06/08/09	610	S D MYERS 180 South Ave Tallmadge, OH 44278 <7100-00 General Unsecured § 726(a)(2)>	626.00	626.00	0.00	626.00	0.00
75	06/08/09	610	BROWER, SALEDIA 426 W ST JOSEPH BOX 555 Watervliet, MI 49098 <7100-00 General Unsecured § 726(a)(2)>	1,188.00	1,188.00	0.00	1,188.00	0.00
76	06/08/09	610	CAROLINA COLOR CORP 100 COLOMET DRIVE Delaware, OH 43015 <7100-00 General Unsecured § 726(a)(2)>	4,476.72	4,476.72	0.00	4,476.72	0.00
77	06/08/09	610	OSCARS COMMERCIAL PRINTING 1721 LAKESHORE DRIVE ST JOSEPH, MI 49085 <7100-00 General Unsecured § 726(a)(2)>	686.22	686.22	0.00	686.22	0.00
78	06/08/09	610	ACCUCAM INC 135 MASON DRIVE Coopersville, MI 49404 <7100-00 General Unsecured § 726(a)(2)>	11,000.00	11,000.00	0.00	11,000.00	0.00
79	06/08/09	610	DEAN, GREGORY 440 PAW PAW Coloma, MI 49038 <7100-00 General Unsecured § 726(a)(2)>	1,000.00	1,000.00	0.00	1,000.00	0.00
80	06/10/09	610	TROSPER, PAUL 2968 KERLIKOWSKI ROAD Coloma, MI 49038 <7100-00 General Unsecured § 726(a)(2)>	2,334.00	2,334.00	0.00	2,334.00	0.00

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
81	06/11/09	610	RYDECKI, ELOISE 3453 RIVERSIDE ROAD Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	1,032.00	1,032.00	0.00	1,032.00	0.00
82P	06/12/09	610	BROWN, DARLENE 1057 PEARL Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	1,636.00	1,636.00	0.00	1,636.00	0.00
82S	06/12/09	610	BROWN, DARLENE 1057 PEARL Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	872.00	872.00	0.00	872.00	0.00
83	06/12/09	610	MURPHY, AREATHA 566 CASS Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
84	06/12/09	610	MIDWEST SAFETY PRODUCTS 4929 EAST PARIS AVE SE GRAND RAPIDS, MI 49512 <7100-00 General Unsecured § 726(a)(2)>	63.24	63.24	0.00	63.24	0.00
85	06/15/09	610	LELAND-POWELL FASTENERS INC 6944 RELIABLE PARKWAY CHICAGO, IL 60686 <7100-00 General Unsecured § 726(a)(2)>	5,551.00	5,551.00	0.00	5,551.00	0.00
86	06/15/09	610	GEARING, RUTH 317 CONGRESS Watervliet, MI 49098 <7100-00 General Unsecured § 726(a)(2)>	1,877.00	0.00	0.00	0.00	0.00
86 -2	06/15/09	610	GEARING, RUTH 317 CONGRESS Watervliet, MI 49098 <7100-00 General Unsecured § 726(a)(2)>	1,877.00	1,877.00	0.00	1,877.00	0.00
87	06/15/09	610	Ray Trans Distribution Coface Collections North America, Inc 50 Millstone Rd,Bldg 100 Ste 360 Highstown, NJ 08520-1415 <7100-00 General Unsecured § 726(a)(2)>	6,250.00	6,250.00	0.00	6,250.00	0.00
88	06/15/09	610	GREAT LAKES CLEANING INC PO BOX 908 ST JOSEPH, MI 49085 <7100-00 General Unsecured § 726(a)(2)>	9,260.00	9,260.00	0.00	9,260.00	0.00
89	06/17/09	610	TAPP, KATHLEEN 2305 TERRITORIAL Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	934.00	934.00	0.00	934.00	0.00

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
90	06/17/09	610	BARR-BURROWS, MARIAN 816 LEWIS Saint Joseph, MI 49085 <7100-00 General Unsecured § 726(a)(2)>	1,720.80	1,720.80	0.00	1,720.80	0.00
91	06/18/09	610	Euler Hermes ACI Assignee of Polyone Corp 800 Red Brook Blvd Owings Mills, MD 21117 <7100-00 General Unsecured § 726(a)(2)>	53,311.03	53,311.03	0.00	53,311.03	0.00
92	06/22/09	610	JENNINGS, EDGAR 1074 West Lane Apt I Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	1,451.25	1,451.25	0.00	1,451.25	0.00
93	06/22/09	610	LINDLEY, LINDA 1565 NORTH M-63 LOT 22 Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	1,667.00	1,667.00	0.00	1,667.00	0.00
94	06/22/09	610	LAPE STEEL STORES INC PO BOX 8729 Benton Harbor, MI 49023-8729 <7100-00 General Unsecured § 726(a)(2)>	134.47	134.47	0.00	134.47	0.00
95	06/22/09	610	TRAPP, EDWARD 5545 MAPLE ST Coloma, MI 49038 <7100-00 General Unsecured § 726(a)(2)>	1,535.00	1,535.00	0.00	1,535.00	0.00
96	06/22/09	610	TINGUE, CHRISTINE 447 RIVERSIDE DRIVE Watervliet, MI 49098 <7100-00 General Unsecured § 726(a)(2)>	1,466.00	1,466.00	0.00	1,466.00	0.00
97	06/23/09	610	AAK CORPORATION 73 NEWTON ROAD Plaistow, NH 03865-2424 <7100-00 General Unsecured § 726(a)(2)>	191.54	191.54	0.00	191.54	0.00
100	06/26/09	610	YESKE, BETTY 7604 RED ARROW HIGHWAY LOT 22 Watervliet, MI 49098 <7100-00 General Unsecured § 726(a)(2)>	1,313.40	1,313.40	0.00	1,313.40	0.00
101	06/26/09	610	ATEQ 42000 KOPPERNICK ROAD Canton, MI 48187-2409 <7100-00 General Unsecured § 726(a)(2)>	1,568.48	1,568.48	0.00	1,568.48	0.00
102	06/26/09	610	YESKE, GREG 7604 RED ARROW LOT 22 Watervliet, MI 49098 <7100-00 General Unsecured § 726(a)(2)>	2,640.00	2,640.00	0.00	2,640.00	0.00

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Case: 09-00651 MODERN PLASTICS CORPORATION

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
103	06/29/09	610	INDUSTRIAL FINISHING SERVICES 710 NE FIRST STREET PERHAM, MN 56573 <7100-00 General Unsecured § 726(a)(2)>	30,082.94	30,082.94	0.00	30,082.94	0.00
104	06/29/09	610	CRUMB, THOMAS PO BOX 294 380 N WEST ST Coloma, MI 49038 <7100-00 General Unsecured § 726(a)(2)>	1,391.00	1,391.00	0.00	1,391.00	0.00
105	07/01/09	610	SABIC INNOVATIVE PLASTICS US LLC Attn: Val Venable 9930 Kinsey Ave Huntersville, NC 28078 <7100-00 General Unsecured § 726(a)(2)>	58,926.84	58,926.84	0.00	58,926.84	0.00
107	07/06/09	610	SCHAUER, ALFRED 1353 CASTLE COURT Saint Joseph, MI 49085 <7100-00 General Unsecured § 726(a)(2)>	2,550.00	2,550.00	0.00	2,550.00	0.00
108	07/06/09	610	HENDERSON, HATTIE 273 SEARLES Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	1,520.00	1,520.00	0.00	1,520.00	0.00
109	07/08/09	610	PROFORMA ONE SOURCE SOLUTIONS PO BOX 640814 CINCINNATI, OH 45264-0814 <7100-00 General Unsecured § 726(a)(2)>	440.74	440.74	0.00	440.74	0.00
110	07/09/09	610	SUR-SEAL PO BOX 11010 CINCINNATI, OH 45211 <7100-00 General Unsecured § 726(a)(2)>	13,142.50	13,142.50	0.00	13,142.50	0.00
111	07/10/09	610	EMERY-SPRINGER, TERRY 5971 LAKE DRIVE Coloma, MI 49038 <7100-00 General Unsecured § 726(a)(2)>	2,398.01	2,398.01	0.00	2,398.01	0.00
112	07/13/09	610	POLYMER RESOURCES 595 SUMMER ST StanFORD, CT 06901 <7100-00 General Unsecured § 726(a)(2)>	5,805.00	5,805.00	0.00	5,805.00	0.00
113	07/13/09	610	HUNDING, STEVEN J 2900 Cleveland Ave Apt 201 Saint Joseph, MI 49085 <7100-00 General Unsecured § 726(a)(2)>	750.00	750.00	0.00	750.00	0.00

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Case: 09-00651 MODERN PLASTICS CORPORATION

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
114	07/16/09	610	MACK INSURANCE AGENCY INC 720 MAIN STREET ST JOSEPH, MI 49085 <7100-00 General Unsecured § 726(a)(2)>	6,313.00	6,313.00	0.00	6,313.00	0.00
115	07/20/09	610	FULLER, NANCY 200 E ST JOSEPH STREET Coloma, MI 49038 <7100-00 General Unsecured § 726(a)(2)>	1,687.50	1,687.50	0.00	1,687.50	0.00
116	07/21/09	610	FRAZEE, ROBERT 4134 JOHN GOFF ROAD Watervliet, MI 49098 <7100-00 General Unsecured § 726(a)(2)>	812.00	812.00	0.00	812.00	0.00
117	07/21/09	610	WOLF'S PROPERTY INC 250 W MAIN STREET Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	3,700.00	3,700.00	0.00	3,700.00	0.00
118	07/21/09	610	FRAZEE, CYNTHIA 4134 JOHN GOFF ROAD Watervliet, MI 49098 <7100-00 General Unsecured § 726(a)(2)>	1,497.60	1,497.60	0.00	1,497.60	0.00
119	07/22/09	610	SMITH, BARBARA 5965 BUFFALO ROAD Gallen, MI 49113 <7100-00 General Unsecured § 726(a)(2)>	904.20	904.20	0.00	904.20	0.00
120	07/23/09	610	CORNELIUS, SANDRA M 110 Searles Ave Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	1,104.00	1,104.00	0.00	1,104.00	0.00
121	07/24/09	610	FLAMETAMER FIRE PROTECTION 37881 PETERS DR PaW PAW, MI 49079 <7100-00 General Unsecured § 726(a)(2)>	1,289.75	1,289.75	0.00	1,289.75	0.00
122	07/24/09	610	KRAKLAU, DENNIS 5630 ALPINE RIDGE Stevensville, MI 49127 <7100-00 General Unsecured § 726(a)(2)>	2,795.19	2,795.19	0.00	2,795.19	0.00
123	08/04/09	610	MILLER, GREGORY 3981 LAUKUS LANE Saint Joseph, MI 49085 <7100-00 General Unsecured § 726(a)(2)>	3,960.00	3,960.00	0.00	3,960.00	0.00
124	08/05/09	610	RYNEARSON, DEBRA 8836 STEVENSVILLE-BARODA ROAD Baroda, MI 49101 <7100-00 General Unsecured § 726(a)(2)>	958.40	958.40	0.00	958.40	0.00

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Case: 09-00651 MODERN PLASTICS CORPORATION

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
125	08/10/09	610	State of Michigan, Department of Treasury Revenue and Collections Division P.O. Box 30754 Lansing, MI 48909 <7100-00 General Unsecured § 726(a)(2)>	75,400.65	75,400.65	0.00	75,400.65	0.00
127	08/07/09	610	SUNSET GRINDING 972 Zoschke Road Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	28,455.04	28,455.04	0.00	28,455.04	0.00
128	08/10/09	610	A SCHULMAN INC Attn: A. Mantel, Credit Manager 3550 West Market St Akron, OH 44333 <7100-00 General Unsecured § 726(a)(2)>	26,964.13	26,964.13	0.00	26,964.13	0.00
129	08/10/09	610	PULLAIM, STEVE 1160 BEVERLY COURT Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	26,288.14	26,288.14	0.00	26,288.14	0.00
130	08/12/09	610	GRAMMEL, CHARLES 2023 COMMONWEALTH Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	26,355.00	26,355.00	0.00	26,355.00	0.00
132	08/18/09	610	WILLIAMS, LORAIN 676 SUPERIOR ST Benton Harbor, MI 49022 <7100-00 General Unsecured § 726(a)(2)>	956.10	956.10	0.00	956.10	0.00
Total for Priority 610: 0% Paid				\$1,613,007.88	\$1,452,394.32	\$0.00	\$1,452,394.32	\$0.00
131	08/13/09	620	MILLER, VICTOR (now deceased) Estate of Victor Miller, Helen Tenney Miller, Legal Rep., 2532 Dover Lane St Joseph, MI 49085 <7200-00 Tardy General Unsecured § 726(a)(3)>	300,000.00	300,000.00	0.00	300,000.00	0.00
133	06/11/10	620	BERRIEN COUNTY TREASURER 701 MAIN STREET Saint Joseph, MI 49085-1316 <7200-00 Tardy General Unsecured § 726(a)(3)>	0.00	0.00	0.00	0.00	0.00
Total for Priority 620: 0% Paid				\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00
Total for Unsecured Claims:				\$1,913,007.88	\$1,752,394.32	\$0.00	\$1,752,394.32	\$0.00
Total for Case :				\$5,728,375.53	\$2,943,026.40	\$326,169.64	\$2,616,856.76	\$366,229.41

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-00651
Case Name: MODERN PLASTICS CORPORATION
Trustee Name: THOMAS R. TIBBLE

Balance on hand: \$ 366,229.41

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
9S	STATE OF MICHIGAN	205,821.53	205,821.53	0.00	205,821.53

Total to be paid to secured creditors: \$ 205,821.53

Remaining balance: \$ 160,407.88

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - THOMAS R. TIBBLE	51,117.07	0.00	51,117.07
Trustee, Expenses - THOMAS R. TIBBLE	1,635.78	0.00	1,635.78
Attorney for Trustee, Fees - TIMOTHY HILLEGONDS	4,395.50	0.00	4,395.50
Attorney for Trustee, Expenses - TIMOTHY HILLEGONDS	3,387.85	0.00	3,387.85
Charges, U.S. Bankruptcy Court	500.00	0.00	500.00

Total to be paid for chapter 7 administration expenses: \$ 61,036.20

Remaining balance: \$ 99,371.68

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 99,371.68

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$597,604.71 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
9P	STATE OF MICHIGAN	81,160.18	0.00	13,495.58
61P-3	INTERNAL REVENUE SERVICE	497,467.35	0.00	82,720.51
69P	Indiana Department of Revenue	5,510.30	0.00	916.27
69S	Indiana Department of Revenue	1,807.63	0.00	300.58
99	CITY OF BENTON HARBOR	11,659.25	0.00	1,938.74

Total to be paid for priority claims: \$ 99,371.68

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 1,452,394.32 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Ashland Inc	56,486.29	0.00	0.00
2P	Praxair Distribution Inc	2,500.00	0.00	0.00
2U	Praxair Distribution Inc	2,552.99	0.00	0.00
3	Fedex Customer Info Svcs	422.53	0.00	0.00
4	KELLY SERVICES	64,112.18	0.00	0.00
5	Avaya Inc.	702.36	0.00	0.00
6	TARGUN PLASTICS CO	90,244.40	0.00	0.00
7	Gardner Denver Hanover	1,192.72	0.00	0.00
8P	United Parcel Service	27.44	0.00	0.00
8U	United Parcel Service	3,807.84	0.00	0.00
10	SHORELINE CONTAINER	5,675.56	0.00	0.00
11	BULK MOLDING COMPOUNDS	24,222.41	0.00	0.00
13	SPECIALTY GRINDING CO	171.25	0.00	0.00
14	G M BUSINESS PRINTING	402.27	0.00	0.00
15	NATION WIDE SERVICES INC	27,034.95	0.00	0.00

16	ELECTRIC EQUIPMENT	825.26	0.00	0.00
17	SPARTAN WOOD PRODUCTS	3,495.00	0.00	0.00
18	HUBBARD SUPPLY COMPANY	1,718.25	0.00	0.00
19	CRANE TECHNOLOGIES	1,015.00	0.00	0.00
20	TAYLOR INDUSTRIAL SERVICE	2,587.69	0.00	0.00
21	EXPRESS-1 INC	5,343.22	0.00	0.00
22	STEVENS, DONNA	1,466.68	0.00	0.00
23	SENTINEL ALARM INC	268.57	0.00	0.00
24	LANGSTON, TOMMY	1,182.00	0.00	0.00
25	BRADLEY, DANIEL	666.00	0.00	0.00
26	ST MARYS CARBON CO	1,350.00	0.00	0.00
27	LUCENT POLYMERS LLC	26,919.78	0.00	0.00
28	MAXI-BLAST INC	825.00	0.00	0.00
29	EXCELSIOR INC	1,793.00	0.00	0.00
30	MATRIX GROUP	44,894.84	0.00	0.00
31	MOORE, LUDIE	1,425.60	0.00	0.00
32	QUINN, CHARLES	2,461.00	0.00	0.00
33	CANTRELL, LINDA	784.00	0.00	0.00
34	WHITE, BARBARA	1,308.00	0.00	0.00
35	RTA WATER TREATMENT	6,277.00	0.00	0.00
36	PACKAGING LOGIC INC	36,935.72	0.00	0.00
37	MITUTOYO	1,325.50	0.00	0.00
38	MCMaster-CARR SUPPLY CO	2,268.42	0.00	0.00
39	QUEST ENGINEERING INC	1,382.17	0.00	0.00
40	D&B ENVIRONMENTAL	1,199.69	0.00	0.00
41	MEASUREMENT SPECIALTIES INC	1,965.50	0.00	0.00
42	ALL CITIES OCCUPATIONAL MED	569.99	0.00	0.00
43	INTERTEK TESTING SERVICES NA	10,076.27	0.00	0.00
44	M HOLLAND COMPANY	76,629.66	0.00	0.00
45	WILLIAMS, ALBERTA	7,692.69	0.00	0.00
46	GREEN, DOROTHY	1,104.60	0.00	0.00
47	MATERIALS HANDLING EQUIP	934.28	0.00	0.00
49 -2	CHINSKI, MICHAEL	2,188.00	0.00	0.00
50	PLANTE & MORAN LLP	50,378.16	0.00	0.00
51	SILCOX, STEVEN	2,575.00	0.00	0.00
52	KENT MFG CO	27,443.78	0.00	0.00

53	WALTON & DONNELLY PC	173,701.09	0.00	0.00
54	RED SPOT	3,204.50	0.00	0.00
55	AMERISTAR INDUSTRIES INC	6,532.68	0.00	0.00
56	BAUGH, BARRY	2,220.00	0.00	0.00
57	KINGMAN MOBILE STORAGE	2,835.50	0.00	0.00
58	SPI INDUSTRIES	3,864.00	0.00	0.00
59	MARACLE IND FINISHING CO INC	19,278.37	0.00	0.00
60	PRECISION METAL PRODUCTS CO	1,605.08	0.00	0.00
61U-3	INTERNAL REVENUE SERVICE	77,540.28	0.00	0.00
62	BRUNKE-GEIGER HEATING & COOL	3,765.00	0.00	0.00
63	NEW PRODUCTS CORP	19,113.82	0.00	0.00
64	KISER, KATHY	43,226.80	0.00	0.00
65	SOUTHSHORE DISTRIBUTION INC	9,865.93	0.00	0.00
66	TILLMAN, EZELL	1,468.00	0.00	0.00
67	GUNN PLASTICS INC	7,596.00	0.00	0.00
68	SEMCO ENERGY GAS COMPANY	6,518.53	0.00	0.00
69U	Indiana Department of Revenue	544.45	0.00	0.00
70	SODERBORG, BEVERLY	2,176.00	0.00	0.00
71	MUNDT, THOMAS	2,850.00	0.00	0.00
72	UNDERWRITERS LABORATORIES	3,730.00	0.00	0.00
73	DAYTON FREIGHT LINES INC	7,694.90	0.00	0.00
74	S D MYERS	626.00	0.00	0.00
75	BROWER, SALEDIA	1,188.00	0.00	0.00
76	CAROLINA COLOR CORP	4,476.72	0.00	0.00
77	OSCARS COMMERCIAL PRINTING	686.22	0.00	0.00
78	ACCUCAM INC	11,000.00	0.00	0.00
79	DEAN, GREGORY	1,000.00	0.00	0.00
80	TROSPER, PAUL	2,334.00	0.00	0.00
81	RYDECKI, ELOISE	1,032.00	0.00	0.00
82P	BROWN, DARLENE	1,636.00	0.00	0.00
82S	BROWN, DARLENE	872.00	0.00	0.00
84	MIDWEST SAFETY PRODUCTS	63.24	0.00	0.00
85	LELAND-POWELL FASTENERS INC	5,551.00	0.00	0.00
86 -2	GEARING, RUTH	1,877.00	0.00	0.00
87	Ray Trans Distribution	6,250.00	0.00	0.00
88	GREAT LAKES CLEANING INC	9,260.00	0.00	0.00

89	TAPP, KATHLEEN	934.00	0.00	0.00
90	BARR-BURROWS, MARIAN	1,720.80	0.00	0.00
91	Euler Hermes ACI	53,311.03	0.00	0.00
92	JENNINGS, EDGAR	1,451.25	0.00	0.00
93	LINDLEY, LINDA	1,667.00	0.00	0.00
94	LAPE STEEL STORES INC	134.47	0.00	0.00
95	TRAPP, EDWARD	1,535.00	0.00	0.00
96	TINGUE, CHRISTINE	1,466.00	0.00	0.00
97	AAK CORPORATION	191.54	0.00	0.00
100	YESKE, BETTY	1,313.40	0.00	0.00
101	ATEQ	1,568.48	0.00	0.00
102	YESKE, GREG	2,640.00	0.00	0.00
103	INDUSTRIAL FINISHING SERVICES	30,082.94	0.00	0.00
104	CRUMB, THOMAS	1,391.00	0.00	0.00
105	SABIC INNOVATIVE PLASTICS US LLC	58,926.84	0.00	0.00
107	SCHAUER, ALFRED	2,550.00	0.00	0.00
108	HENDERSON, HATTIE	1,520.00	0.00	0.00
109	PROFORMA ONE SOURCE SOLUTIONS	440.74	0.00	0.00
110	SUR-SEAL	13,142.50	0.00	0.00
111	EMERY-SPRINGER, TERRY	2,398.01	0.00	0.00
112	POLYMER RESOURCES	5,805.00	0.00	0.00
113	HUNDING, STEVEN J	750.00	0.00	0.00
114	MACK INSURANCE AGENCY INC	6,313.00	0.00	0.00
115	FULLER, NANCY	1,687.50	0.00	0.00
116	FRAZEE, ROBERT	812.00	0.00	0.00
117	WOLF'S PROPERTY INC	3,700.00	0.00	0.00
118	FRAZEE, CYNTHIA	1,497.60	0.00	0.00
119	SMITH, BARBARA	904.20	0.00	0.00
120	CORNELIUS, SANDRA M	1,104.00	0.00	0.00
121	FLAMETAMER FIRE PROTECTION	1,289.75	0.00	0.00
122	KRAKLAU, DENNIS	2,795.19	0.00	0.00
123	MILLER, GREGORY	3,960.00	0.00	0.00
124	RYNEARSON, DEBRA	958.40	0.00	0.00
125	State of Michigan, Department of Treasury	75,400.65	0.00	0.00
127	SUNSET GRINDING	28,455.04	0.00	0.00
128	A SCHULMAN INC	26,964.13	0.00	0.00

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129	PULLIAM, STEVE	26,288.14	0.00	0.00
130	GRAMMEL, CHARLES	26,355.00	0.00	0.00
132	WILLIAMS, LORAIN	956.10	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 300,000.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
131	MILLER, VICTOR (now deceased)	300,000.00	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00